

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Budget Estimates 2014-15 – Plan schemes – Budget Release order for **Rs.144.33 Lakhs** towards **April and May 2014 Months** budget to the Chief Executive Officer, Institute of Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) program – Administrative Sanction Orders – issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (Budget) DEPARTMENT

G.O.Rt.No. 58

Dated:10.04.2014.

Read the following:

1. U.O.Note.No.551-A/171/A1/BG.1/2014, Finance (BG-1) Department, Dated 12-03-2014 (Communicated through U.O.Note.No.285/ITE&C/Budget/2014-1 Dated:25 -03-2014.
2. Circular MemoNo.737-A/180/A1/BG.1/2014-2, Finance (BG-1) Department, Dated 24-03-2014.
3. G.O.Ms.No.74, Finance (BG-I) Department, Dated 01-04-2014
4. Lr.No.APSFKNW/JKC/Budget-2014.,Dated 04.04.2014.

ORDER:

In the reference 1st read above the Government has communicated the head of Account wise allocations made to ITE&C Department for the year 2014-15. In the reference 3rd cited Finance department issued instructions that the Government decided to dispense with the issue of BROs only for two months i.e., April and May 2014 in respect of Non-plan items of expenditure under the detailed heads 270-Minor works,310-Grant-in-Aid,320-Contributions, 330—Subsidies, 520-Machinery & Equipment and also all continuing schemes under GH-07 RIDF & GH-11 Normal State plan.

2. Out of the amount **Rs. 3400.00 Lakhs** authorization towards April and May 2014 from the B.E. 2014-15 under different heads to the ITE&C Dept, which includes **Rs.144.33 Lakhs** is towards implementation of Jawhar Knowledge Centres (JKCs) under the Head 3451 – MH (789) - GH (11) – SH (06) – 280 – 284 professional services, 3451 – MH (796) - GH (11) – SH (06) – 280 – 284 professional services, 3451 – MH (800) - GH (11) – SH (06) – 280 – 284 professional services with a request to issue of necessary administrative sanction orders by the ITE&C Dept.

3. In the letter 4th read above, Chief Executive Officer, Institute for Electronic Governance (IEG) has informed that the JKC programe is being implemented and requested to sanction and release the First Quarter budget intended to the JKC Programe for the year 2014-15 to meet the expenditure for JKC Programe.

4. Government after due consideration, hereby sanction and release an amount of **Rs.144.33 (Rupees One Crore, Forty four Lakhs and thirty three thousand only)** as per the G.O. 3rd read above under Plan Scheme towards April & May 2014 months to the Chief Executive Officer, Institute of Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) Program, with instructions to incur expenditure for the purpose for which the amount is released.

5. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

Sl.No	Name of the Scheme	Head of Account	Amount (Rs. in Lakhs)
1	2	3	4
1	Jawahar Knowledge Centers	3451- M.H.(789) –G.H.(11)-NSP-ITE&C Dept.-SH(06)-280-284-Professional Services and Other Payments	40.00
2		3451- M.H.(796) –G.H.(11)-NSP-ITE&C Dept.-SH(06)-280-284-Professional Services and Other Payments	16.00
3		3451- M.H.(800) –G.H.(11)-NSP-ITE&C Dept.-SH(06)-280-284-Professional Services and Other Payments	88.33
TOTAL			144.33

6. The JD & DDO, ITE&C Department shall draw the amount sanctioned in Para (3) above and arrange to credit the amount **Rs.144.33 (Rupees One Crore, Forty four Lakhs and thirty three thousand only)** in A/c No. 62137288366, SBH., Gunfoundry Branch, Abids, Hyderabad, IFSC Code:SBHY0020066 & MICR CODE: 500004019 in favour of the Institute for Electronic Governance, Hyderabad.

7. The CEO, IEG shall submit detailed vouchers and advance stamped receipt for **Rs.144.33 (Rupees One Crore, Forty four Lakhs and thirty three thousand only)** in triplicate to ITE&C Department.

8. The CEO, IEG shall also submit Utilization Certificate for the amount already sanctioned earlier to the ITE&C department along with the detailed expenditure.

9. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Ms.No.74, Finance (BG-I) Dept., Dt.01.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT.

To,
The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.(w.e)
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Accountant General (A&E), A.P. Hyderabad.
The Pay & Accounts Officer, .Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Joint Director & D.D.O.,ITE&C Dept., Secretariat.
Copy to:
The Finance (Expr, GAD-II) Dept.,
SF/SC/EDC

// FORWARDED BY ORDER //

SECTION OFFICER